990-PF

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

Do not enter Social Security numbers on this form as it may be made public.

OMB No 1545-0052

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Department of the Treasury Internal Revenue Service Open to Public Inspection ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. For calendar year 2013 or tax year beginning 04/01, 2013, and ending 03/31, 2014 Name of foundation A Employer identification number NANCY PEERY MARRIOTT FOUNDATION, INC. 52-2003744 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number (see instructions) (301) 380-142510400 FERNWOOD RD, DEPT 901 City or town, state or province, country, and ZIP or foreign postal code If exemption application is pending, check here BETHESDA, MD 20817 G Check all that apply Initial return Initial return of a former public charity 1 Foreign organizations, check here Final return Amended return 2 Foreign organizations meeting the 85% test, check here and attach Address change Name change computation H Check type of organization | X | Section 501(c)(3) exempt private foundation E If private foundation status was terminated Other taxable private foundation Section 4947(a)(1) nonexempt charitable trust under section 507(b)(1)(A), check here . J Accounting method X Cash Accrual Fair market value of all assets at If the foundation is in a 60-month termination Other (specify) end of year (from Part II, col (c), line under section 507(b)(1)(B), check here . > (Part I, column (d) must be on cash basis) *16)* ▶ \$ 21,539,722. (d) Disbursements Part I Analysis of Revenue and Expenses (The (a) Revenue and (b) Net investment (c) Adjusted net for charitable total of amounts in columns (b), (c), and (d) expenses per income income purposes may not necessarily equal the amounts in books column (a) (see instructions)) (cash basis only) Contributions, gifts, grants, etc., received (attach schedule) if the foundation is not required to 2 attach Sch B 734,712 583,817 ATCH 1 Interest on savings and temporary cash investments 63 ATCH 2 63 Dividends and interest from securities 443,187 443,187. 5 a Gross rents 443,187 Net rental income or (loss) 294 Net gain or (loss) from sale of assets not on line 10 Gross sales once for all 294 Capital gain net income (from Part IV, line 2) . Net short-term capital gain Income modifications 10 a Gross sales less returns and allowances · · · Less Cost of goods sold . c Gross profit or (loss) (attach schedule) 11 Other income (attach schedule) 1,178,256. 1,027,361 Total. Add lines 1 through 11. directors, irustees, etc 45,805 45,805 13 Compensation of officers. 11,588 11,588. 14 Other employee salaries and wages Expenses Pension plans, employee benefits 2.2 201 15 16 a Legal fees (attach schedule) AUU 10,700 10,700 Accounting fees (attach schedule)AT b Administrative Other professional fees (attach sched С 17 Interest 32,653. 647. 18 Taxes (attach schedule) (see instructions) ATCH 4 19 Depreciation (attach schedule) and depletion. 20 and 21 Travel, conferences, and meetings Printing and publications 22 Operating 129 7,666. 1,600 23 Other expenses (attach schedule) ATCH .5. . 24 Total operating and administrative expenses. 108,412 776 69,693. Add lines 13 through 23 929,500. 929,500. 25 Contributions, gifts, grants paid 1,037,912 776 999,193. 26 Total expenses and disbursements Add lines 24 and 25 27 Subtract line 26 from line 12 140,344. a Excess of revenue over expenses and disbursements 1,026,585 b Net investment income (if negative, enter -0-)

c Adjusted net income (if negative, enter -0-)

Part II		Balanca Charte	Attached schedules and amounts in the lance Sheets description column should be for end-of-year		Enc	End of year			
ئا	en a III	Datative Sneets	amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value			
	1	Cash - non-interest-bear	ng	563,593.	323,210	. 323,210.			
	2		cash investments						
•	3								
			btful accounts ▶						
		tiess allowance for dou	btful accounts ▶						
	6		officers, directors, trustees, and other						
			tach schedule) (see instructions)						
	7		receivable (attach schedule)						
			btful accounts			1			
(A)				- <u> </u>					
ssets		Inventories for sale or us							
Ass			eferred charges	12,399,070.	12,831,087	. 13,685,464.			
•			e government obligations (attach schedule). * .*	12,333,070.	12,031,007	15,085,404.			
			stock (attach schedule)						
	11 ^C	Investments - corporate Investments - land, building: and equipment basis Less accumulated deprecia							
		(attach schedule)							
	12	Investments - mortgage	loans	-					
	13 14	Investments - other (atta Land, buildings, and	ach schedule)						
		equipment basis Less accumulated deprecia	tion >						
		(attach schedule)		255 107	200 705	7 521 040			
	15	Other assets (describe	ATCH 7)	355,197.	298,725	. 7,531,048.			
	16		completed by all filers - see the	10 217 060	10 450 000	01 500 700			
_			age 1, item I)	13,317,860.	13,453,022	. 21,539,722.			
!	17	Accounts payable and a	ccrued expenses	5,200.		4			
	18				 	4			
es	19	Deferred revenue				4			
Liabilities	20	Loans from officers, directo	ors, trustees, and other disqualified persons	<u></u>		_			
jab	21		ites payable (attach schedule)			_			
_	22	Other liabilities (describe	▶)			_			
_	23		s 17 through 22)	5,200.		<u>9</u>			
S			low SFAS 117, check here . ▶ 24 through 26 and lines 30 and 31.						
alances	24	Unrestricted				_			
ᇛ	25	Temporarily restricted							
80	26	Permanently restricted -				_			
Net Assets or Fund B			not follow SFAS 117, ▶ X plete lines 27 through 31.						
S	27		cipal, or current funds						
set	28	Paid-in or capital surplus, or	land, bldg , and equipment fund						
As	29	Retained earnings, accumi	ulated income, endowment, or other funds	13,312,660.	13,453,022	.]			
e	30	Total net assets or fund	I balances (see instructions)	13,312,660.	13,453,022				
Z	31	Total liabilities and	net assets/fund balances (see						
		instructions)		13,317,860.	13,453,022				
P	art II		anges in Net Assets or Fund	Balances					
			palances at beginning of year - Part		nust agree with				
					-	13,312,660.			
2		er amount from Part I,				140,344.			
			ded in line 2 (itemize) ► ATCH 8		3	18.			
		lines 1, 2, and 3			4	13,453,022.			
		reases not included in	n line 2 (rtemize) ▶		5				
			alances at end of year (line 4 minus	line 5) - Part II, column (i	b), line 30 6	13,453,022.			

P	art IV Capital Gains	and Losses for Tax on Inve	estment Income	- 153 is					
	(a) List and	(b) How acquired	(c) Date acquired	(d) Date sold					
_	2-story b	P - Purchase D - Donation	I (mo day yr)	(mo , day, yr)					
<u>1</u>									
_ <u>t</u>			ļ						
_9				 					
_(
_€		(0.0	(a) Cost or other boss		4.0 4	<u> </u>			
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) mini				
_ 2	3								
_ <u>t</u>									
_									
_									
_6		showing coloring column (b) and away	d by the foundation on 12/21/60						
_	Complete only for assets	showing gain in column (h) and owned			Gains (Col (h) ga (k), but not less t				
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	001	Losses (from co				
				 					
_	5								
_									
-									
_	C	(not contalled) [If	gain, also enter in Part I, line 7						
2	Capital gain net income or	(net capital loss)	(loss), enter -0- in Part I, line 7	2		294.			
3		or (loss) as defined in sections 12							
	-	t I, line 8, column (c) (see instr							
_				3		0			
			duced Tax on Net Investment In e section 4940(a) tax on net investi						
	section 4940(d)(2) applies,	·	utable amount of any year in the b	ase perio	d?	Yes X No			
		not qualify under section 4940(e)	• •						
1			, see the instructions before making	any entr	ies.				
_	(a)	(b)	(c)		(d)				
(Base penod years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of nonchantable-use assets		Distribution ra (col (b) divided by				
	2012	744,180.	19,096,052.			0.038970			
_	2011	1,003,812.	18,315,569.			0.054806			
	2010	789,692.	17,550,626.			0.044995			
_	2009	761,800.	16,772,856.	ļ		0.045419			
	2008	450,895.	15,620,108.			0.028866			
_				_		0.010056			
	Total of line 1, column (d)		.,,	2		0.213056			
3		for the 5-year base period - divide				0 042611			
	number of years the found	dation has been in existence if less	tnan 5 years	3		0.042611			
_	Catas the net value of nea	sharitable use seests for 2012 from	m Bort V line F	.	21	384,380.			
4	Enter the net value of non	charitable-use assets for 2013 from	m Part X, line 5	4	21,	304,300.			
_	Multiply line 4 by line 3			5		911,210.			
3	Multiply line 4 by line 3			-		911,210.			
6	Enter 1% of net investmen	nt income (1% of Part I, line 27b)		6		10,266.			
	- · · · · · · · · ·	, ·							
7	Add lines 5 and 6			7		921,476.			
						000 100			
8 	Enter qualifying distribution If line 8 is equal to or gree Part VI instructions	Enter qualifying distributions from Part XII, line 4 999,193. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.							

Par	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see i	nstru	ctions	s)
1'à'	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1			
	Date of ruling or determination letter (attach copy of letter if necessary - see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		10,2	66.
	here ► X and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of			
	Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 2			
3	Add lines 1 and 2		10,2	66.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 4		10.0	0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0		10,2	66.
6	Credits/Payments			
	2013 estimated tax payments and 2012 overpayment credited to 2013 6a 25,000.			
b	Exempt foreign organizations - tax withheld at source			
С	Tax paid with application for extension of time to file (Form 8868) 6c			
d	Backup withholding erroneously withheld		25,0	.00
7	Total credits and payments Add lines 6a through 6d		23,0	,00.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		14,7	134
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid Enter the amount of line 10 to be Credited to 2014 estimated tax 14,734. Refunded 11		17, /	51.
11				
	t VII-A Statements Regarding Activities During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate		Yes	No
та	or intervene in any political campaign?	1a	103	X
_	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the	"		
b		1ь		Х
	definition)?			
	distributed by the foundation in connection with the activities			
	Did the foundation file Form 1120-POL for this year?	1c		Х
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
_	(1) On the foundation \(\bigs\) \(\bigs\) \(\bigs\) \(\bigs\) \(\bigs\)			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on			
•	foundation managers > \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		Х
_	If "Yes," attach a detailed description of the activities			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation,			
	or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		Х
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		Х
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	If "Yes," attach the statement required by General Instruction T			ļ
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	By language in the governing instrument, or			
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict		v	
	with the state law remain in the governing instrument?	6	- X X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7		-
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) CA, MD,			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			
	of each state as required by General Instruction G? If "No," attach explanation.	8b	X	<u> </u>
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			l
	4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete			,,
	Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and			X
	addresses	10		_^

NANCY PEERY MARRIOTT FOUNDATION, INC.

Form	990-PF (2013) NANCY PEERY MARRIOTT FOUNDATION, INC. 52-200	3744	i	age 5
_	t VII-A Statements Regarding Activities (continued)			
	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
	person had advisory privileges? If "Yes," attach statement (see instructions)	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		Х	
	Website address ► N/A			
14	The books are in care of ► NANCIE SUZUKI Located at ► 10400 FERNWOOD ROAD BETHESDA, MD Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	-142	5	
	Located at ▶10400 FERNWOOD ROAD BETHESDA, MD ZIP+4 ▶ 20817			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		▶	
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of			
	the foreign country 🕨	<u> </u>		
Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1 a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for			
	the benefit or use of a disqualified person)? Yes X No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the			
	foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days)			
1	o If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
•	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	١.		х
	were not corrected before the first day of the tax year beginning in 2013?	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
á	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e. Part XIII) for tax year(s) beginning before 2013?			
	20, 12, 13, 13, 13, 13, 13, 13, 13, 13, 13, 13			
	If "Yes," list the years ►,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			
	all years listed, answer "No" and attach statement - see instructions)	2b		
	of the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	20		
•				
3.	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
,	at any time during the year?			
	of "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or			
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the			
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of			
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the			
	foundation had excess business holdings in 2013)	3ь		
4:	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b	<u> </u>	X
		om 99	90-PF	(2013)

orm	990-PF (20	D13) NANCY	PEERY MA	ARRIOTT FOUND	ATION, INC.	52	2-2003744	Page 6
Par	t VII-B	Statements Regarding Ad	ctivities fo	or Which Form 4	720 May Be Requ	ired (continued)		
5·a·	During t	he year did the foundation pay or inc						
		y on propaganda, or otherwise atter			4945(e))?	Yes X	No	
		ence the outcome of any specific	•	•	.,,	. — —		ł
		ctly or indirectly, any voter registration	•	•	• • •		No	
		ide a grant to an individual for travel					No	
		ide a grant to an organization of	•	• •			"	j
		ion 509(a)(1), (2), or (3), or section 4					No	
							"	
		nde for any purpose other than						
		oses, or for the prevention of cruelty					1 1	
D	-	enswer is "Yes" to 5a(1)-(5), did	=				1 1	•
	•	ons section 53 4945 or in a current r	_	_	•		5b	$-\!$
	_	ations relying on a current notice req						
С		nswer is "Yes" to question 5a(4),			·			
		it maintained expenditure responsib				. Yes X	No	
	If "Yes,"	attach the statement required by Reg	gulations sect	tion 53 4945-5(d)				,
6 a		foundation, during the year, rece	-	•				
		sonal benefit contract?					No	
þ	Did the f	oundation, during the year, pay pre	miums, direc	ctly or indirectly, on a	personal benefit contrac	^{‡?}	6b	X
		to 6b, file Form 8870						
7 a	At any ti	me during the tax year, was the fou	ndation a pai	rty to a prohibited tax	shelter transaction? .	. Yes X	No	1
b	If "Yes,"	did the foundation receive any prod					. 7b	
Pai	t VIII	Information About Officers, and Contractors	Directors	, Trustees, Foun	dation Managers,	Highly Paid Em	ployees,	
1	List all	officers, directors, trustees, fo	oundation n	nanagers and their	r compensation (see	instructions).		
-		(a) Name and address		(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation		account, vances
ATC	:H 9				45,805.		d	0
						•		
2	Compe "NONE.	nsation of five highest-paid e	employees	(other than thos	se included on line	e 1 - see instru	ctions). If non	ie, enter
	INOINE.			(b) Title, and average		(d) Contributions to	T .	
(a) Name an	d address of each employee paid more th	an \$50,000	hours per week	(c) Compensation	employee benefit plans and deferred	(e) Expense a other allow	
				devoted to position		compensation		
	NONE							
					_	<u> </u>		
Γota	I numbe	r of other employees paid over	\$50,000 .	<u> </u>	<u> </u>	<u></u>	<u> </u>	
							Carr. 990	DE (2012)

Part	Minimum Investment Return (All domestic foundations must complete this part. Fore see instructions.)	eign founda	ations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc	, [
·	purposes		
а	Average monthly fair market value of securities	1a	13,619,066.
b		1b	839,964.
С	Fair market value of all other assets (see instructions)	1c	7,251,000.
d	Total (add lines 1a, b, and c)	1d	21,710,030.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	7 2	
3		3	21,710,030.
4	Subtract line 2 from line 1d Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see	'	
		4	325,650.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	21,384,380.
6	Minimum investment return. Enter 5% of line 5	6	1,069,219.
Pari	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating for	indations	·
	and certain foreign organizations check here ▶ and do not complete this part)		
1	Minimum investment return from Part X, line 6	1	1,069,219.
b		7	
С		2c	10,266.
3	Distributable amount before adjustments Subtract line 2c from line 1		1,058,953.
4	Recoveries of amounts treated as qualifying distributions		
5	Add lines 3 and 4		1,058,953.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	. 7	1,058,953.
		····	
Par	t XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	999,193.
b			
2	Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc	,	- · · · · · · · · · · · · · · · · · · ·
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а		3a	
b		3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4		999,193.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income	·	
	Enter 1% of Part I, line 27b (see instructions)		10,266.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	988,927.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when	calculating	
	qualifies for the section 4940(e) reduction of tax in those years		

Form 990-PF (2013) Page 9 Part XIII Undistributed Income (see instructions) (b) (d) (a) 2012 Corpus Years prior to 2012 2013 Distributable amount for 2013 from Part XI. 1,058,953. Undistributed income, if any, as of the end of 2013 Enter amount for 2012 only 858,563. b Total for prior years 20 11 ,20 10 ,20 09 Excess distributions carryover, if any, to 2013 a From 2008 b From 2009 c From 2010 d From 2011 e From 2012 f Total of lines 3a through e Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ _____ 999,193. 858,563. a Applied to 2012, but not more than line 2a . . . b Applied to undistributed income of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) 140,630. d Applied to 2013 distributable amount e Remaining amount distributed out of corpus . . Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a)) Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b Taxable amount - see instructions Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount - see f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014 918,323. Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a Analysis of line 9 a Excess from 2009 . . .

Form 990-PF(2013)

b Excess from 2010 . . .c Excess from 2011 . . .d Excess from 2012 . . .e Excess from 2013 . . .

Рa	rt XIV Private Op	erating Foundations	s (see instructions a	nd Part VII-A, quest	ion 9)	NOT APPLICABLE				
1 đ	If the foundation has	received a ruling or d	letermination letter tha	t it is a private oper	ating					
	foundation, and the ruling	g is effective for 2013, e	nter the date of the ruling		▶					
, b	Check box to indicate wh	box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)								
7 2	Enter the lesser of the ad-	Tax year		Prior 3 years						
Za	justed net income from Part	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total				
	I or the minimum investment									
	return from Part X for each year listed									
.	85% of line 2a									
C	Qualifying distributions from Part XII, line 4 for each year listed .									
d	Amounts included in line 2c not									
	used directly for active conduct			ĺ						
_	of exempt activities				 	 				
e	Qualifying distributions made directly for active conduct of									
	exempt activities. Subtract line									
3	2d from line 2c	<u> </u>				 				
•	alternative test relied upon	j		ļ	J					
а	"Assets" alternative test - enter									
	(1) Value of all assets				 	 				
	(2) Value of assets qualifying under section									
	4942(j)(3)(B)(i)					<u> </u>				
b	"Endowment" alternative test-	1								
	enter 2/3 of minimum invest- ment return shown in Part X,									
	line 6 for each year listed			·		 				
С	'Support" alternative test - enter									
	(1) Total support other than									
	gross investment income (interest, dividends, rents,									
	payments on securities									
	loans (section 512(a)(5)), or royalties)				<u> </u>					
	(2) Support from general			ĺ						
	public and 5 or more exempt organizations as									
	provided in section 4942 (1)(3)(B)(III)	İ								
	(3) Largest amount of sup-									
	port from an exempt organization.									
	(4) Gross investment income									
Pa	rt XV Supplemer	ntary Information (Complete this par	t only if the found	dation had \$5,000	or more in assets				
		e during the year - s		•						
1	Information Regardin	g Foundation Manage	rs:							
а	List any managers of	the foundation who	have contributed mor	e than 2% of the tot	al contributions rece	ived by the foundation				
	before the close of any	tax year (but only if th	ney have contributed r	nore than \$5,000) (S	See section 507(d)(2))				
	NANCY PEERY	MARRIOTT								
b	List any managers of	the foundation who	own 10% or more o	f the stock of a corp	poration (or an equal	ly large portion of the				
	ownership of a partner					•				
	NANCY PEERY	Y MARRIOTT								
2	Information Regardin		, Gift, Loan, Scholarsh	nip, etc., Programs:		***.				
	Check here ► X if t				ritable organizations	and does not accept				
	unsolicited requests for	or funds If the found	ation makes gifts, gra	ants, etc (see instruc	ctions) to individuals	or organizations under				
	other conditions, comp			, ,	,	•				
a	The name, address, a	nd telephone number	or e-mail address of	the person to whom ar	plications should be a	ddressed				
-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			.	,					
	The form in which app	lications should be su	bmitted and information	on and materials they	should include					
-				•						
C	Any submission deadle	ines								
	•									

d	Any restrictions or li	mitations on awards	, such as by geogra	aphical areas, charita	able fields, kinds of	institutions, or other				
	factors:									

Form 990-PF (2013)	(anatomical)			Page 11
Part XV Supplementary Information	(continued)		· Arma Darmant	
3 Grants and Contributions Paid Duri Recipient Name and address (home or business)	Ing the Year or Appl	Foundation	uture Payment	
Name and address (home or husiness)	show any relationship to any foundation manager	status of	Purpose of grant or contribution	Amount
Name and address (nome or business)	or substantial contributor	recipient		
a Paid during the year				
AMOU 10				
ATCH 10				
		1		
		, [
		1		
		1		
	1			
	1			1
			:	
		1		
	<u> </u>			
Total	<u> </u>		▶ 3a	929,500
b Approved for future payment		1	:	
		1		
				İ
		1		:
		1		
				1
	1	1	<u></u>	ļ
Total	<u> </u>	· · · · · ·		<u></u>
				Form 990-PF (201

Page 12

Part XVI	 A Analysis of Income-Produ 	icing Activ	/ities			
Enter gross	amounts unless otherwise indicated	Unrela	ated business income	Excluded by	y section 512, 513, or 514	(e)
_		(a)	(b)	(c)	(d)	Related or exempt function income
1 Program	service revenue	Business code	Amount	Exclusion code	Amount	(See instructions)
. —						
		- 1				 -
						···
_				+		
						
f				-		
•	and contracts from government agencies			-		
2 Member	ship dues and assessments			1,4	724 710	
	n savings and temporary cash investments	<u>-</u>		14	734,712.	· · · ·
4 Dividend	ds and interest from securities			14	63.	
5 Net renta	al income or (loss) from real estate					
a Debt-	-financed property					
b Not o	debt-financed property			16	443,187.	
6 Net renta	I income or (loss) from personal property					
	vestment income					
	loss) from sales of assets other than inventory			18	294.	
	me or (loss) from special events		**			
	rofit or (loss) from sales of inventory.					· · · · · · · · · · · · · · · · · · ·
	venue a					
						· · · · · · ·
				 		
						
е					1,178,256.	· · · · · · · · · · · · · · · · · · ·
	Add columns (b), (d), and (e)					1,178,256.
	dd line 12, columns (b), (d), and (e)				13	1,170,230.
<u> </u>	neet in line 13 instructions to verify calc			waren and Drawer		
Part XVI-	Relationship of Activities	to the Ac	complishment of E.	xempi rurp	0262	
Line No.	Explain below how each activit	y for which	n income is reported	in column (e	e) of Part XVI-A contribi	uted importantly to the
₩	accomplishment of the foundation	on's exemp	t purposes (other than	by providing	funds for such purposes	s) (See instructions)
				• • • •		
		-				
	·. · · · · ·					
						
-						
					 	
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		<u> </u>	··			
_						
			 			
						
						
ISA						Form 990-PF (2013)

٠,		Exempt Orga		notoro ro una rranoa		a reductionismps with re	Honai	itabi	_		
1 [Old the	organization direc	tly or indirectly e	engage in any of the follow	ing with an	y other organization describe	d	Yes	No		
						ection 527, relating to political					
	-	rations?									
				a noncharitable exempt orç							
								T	X		
	(2) Other assets										
		ransactions					_ _ 1b(1)		X		
((1) Sales of assets to a noncharitable exempt organization										
((3) Rental of facilities, equipment, or other assets										
` '											
ì	5) Loa	ans or loan quarante	es				. 1b(4) . 1b(5)		X		
ì	6) Per	formance of servic	es or membersh	p or fundraising solicitations			1b(6)		Х		
									Х		
						Column (b) should always sh		fair m	narke		
						If the foundation received le					
	alue II	n any transaction o	or sharing arrang	ement, show in column (d) the value	of the goods, other assets, or	service	s rec	eived		
(a) Lin	e no	(b) Amount involved	(c) Name of no	oncharitable exempt organization		cription of transfers, transactions, and s	hanng am	angeme	nts		
		N/A			N/A						
			 	· · · · · · · · · · · · · · · · · · ·							
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			 			7007					
			1								
						e tax-exempt organizations	\Box	Tv	٦		
		," complete the folk		ner than section 50 ((c)(3))	or in section	1 527?	Ш ¥	es X] ио		
	1 165	(a) Name of organization	T	(b) Type of organization		(c) Description of relati	onship				
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
				· · -							
	Under	penatties of perjury, I dec	dare that I have examinated of prepare nother than ta	ned this return, including accompanyin expayer) is based on all information of wh	g schedules and ich preparer has a	statements, and to the best of my know	edge and	belief, it	is true		
Sign		1.		81,21,4			IRS discus	ss this	return		
Here		Jasur 19	1 Taylor	10112119	7 <u> </u>		preparer		below		
	Sigt	afure of officer or trustee	•	Date	Title	(see instruc	tions)?	Yes	No		
		Print/Type preparer's n	ame	Preparer's signature		Date Check I	РПИ				
Paid				Rebe	un Pope	7/28/14 Check List is self-employed	1	0407	16		
Prep	arer	REBECCA ROHE	DO USA, LLP		• ••		P002 53815		0		
Use				ORO DRIVE 7TH FLOOR		Firm's EIN ►13-	22013				
-550	Jy	1	CLEAN, VA	J.C DICINE / III LEOOF		102 Phone no 703-	893-0	600			
		1	<u></u>			Tribulatio 700		0 DE	·0040		

SCHEDULE D (Form 1041)

Department of the Treasury Internal Revenue Service **Capital Gains and Losses**

► Attach to Form 1041, Form 5227, or Form 990-T.

► Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9 and 10.

► Use Form 8949 to list your transactions for lines 15, 2, 3, 85, 9 and 10.

Information about Schedule D and its separate instructions is at www.irs gov/form1041

OMB No 1545-0092

Employer identification number

2013

NANCY PEERY MARRIOTT FOUNDATION, INC. 52-2003744 Note: Form 5227 filers need to complete only Parts I and II Short-Term Capital Gains and Losses - Assets Held One Year or Less See instructions for how to figure the amounts to enter on (h) Gain or (loss) Subtract column (e) (g) Adjustments (d) (e) Cost the lines below to gain or loss from Form(s) 8949, Part I, line 2, column (g) from column (d) and Proceeds This form may be easier to complete if you round off cents (sales price) (or other basis) combine the result with column (g) to whole dollars 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions) However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b 1b Totals for all transactions reported on Form(s) 8949 Totals for all transactions reported on Form(s) 8949 Totals for all transactions reported on Form(s) 8949 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts 5 Short-term capital loss carryover Enter the amount, if any, from line 9 of the 2012 Capital Loss 6 6 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h) Enter here and on Long-Term Capital Gains and Losses - Assets Held More Than One Year See instructions for how to figure the amounts to enter on (h) Gain or (loss) (g) Adjustments Subtract column (e) the lines below (d) Proceeds to gain or loss from Form(s) 8949, Part II, from column (d) and combine the result with This form may be easier to complete if you round off cents (sales pnce) (or other basis) line 2, column (g) column (g) to whole dollars 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions) However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b 8b Totals for all transactions reported on Form(s) 8949 Totals for all transactions reported on Form(s) 8949 30,000. 29,706. 294. 10 Totals for all transactions reported on Form(s) 8949 Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824 11 12 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts. 12 13 13 14 14 Long-term capital loss carryover Enter the amount, if any, from line 14 of the 2012 Capital Loss 15 15 Net long-term capital gain or (loss). Combine lines 8a through 15 in column (h) Enter here and on line 18a, column (3) on the back \dots 294.

Sched	lule D (Form 1041) 2013					Page 2
Par			(1) Beneficiarie	s' (2) l	Estate's	(3) Total
	Caution: Read the instructions before completing this pa	<u>art</u>	(see instr)	or	trust's	(3) Total
17	Net short-term gain or (loss)	17				
18	Net long-term gain or (loss):	ŀ				
	Total for year	18a				294.
b	Unrecaptured section 1250 gain (see line 18 of the wrksht)	18b				
С	28% rate gain	18c				
		19				294.
Note gains neces	:: If line 19, column (3), is a net gain, enter the gain on Form 1041, line 4 , go to Part V, and do not complete Part IV If line 19, column (3), is a n ssary	(or Fo et loss	rm 990-T, Part I, I s, complete Part IV	ne 4a) If line / and the Ca	es 18a an pital Los s	d 19, column (2), are ne Carryover Worksheet, a
Par			······································	·		
20	Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, F	Part I, I	ne 4c, if a trust), th	e <mark>smaller</mark> of		,
a	The loss on line 19, column (3) or b \$3,000		4 Imp 22 for Form		20	()
Loss:	Carryover Worksheet in the instructions to figure your capital loss carryover	paye	i, lille 22 (di Folii	1 990-1, line	34), IS a I	oss, complete the capita
Par	Tax Computation Using Maximum Capital Gains Rate	es				
Forn	1041 filers. Complete this part only if both lines 18a and 19 in col	umn (2) are gains, or a	an amount i	s entered	In Part I or Part II and
there	e is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is mor	e tha	n zero			
	ion: Skip this part and complete the Schedule D Tax Worksheet in the i	ınstru	ctions if			
	ther line 18b, col. (2) or line 18c, col. (2) is more than zero, or					
	oth Form 1041, line 2b(1), and Form 4952, line 4g are more than zero					
	n 990-T trusts. Complete this part only if both lines 18a and 19 a orm 990-T, and Form 990-T, line 34, is more than zero. Skip this part					
	her line 18b, col (2) or line 18c, col (2) is more than zero	and t	omplete the Sci	edule D Ta	K WOIKS	neet in the instructions
					—гт	
21	Enter taxable income from Form 1041, line 22 (or Form 990-T, line 3	54)	. 21			
22	Enter the smaller of line 18a or 19 in column (2)					
	but not less than zero					
23	Enter the estate's or trust's qualified dividends					
	from Form 1041, line 2b(2) (or enter the qualified		1 1		1	
	dividends included in income in Part I of Form 990-T)		→			
24	Add lines 22 and 23					
25	If the estate or trust is filing Form 4952, enter the					
	amount from line 4g, otherwise, enter -0 ▶ 25					
26	Subtract line 25 from line 24 If zero or less, enter -0-					
27	Subtract line 26 from line 21 If zero or less, enter -0-		-		-	
28	Enter the smaller of the amount on line 21 or \$2,450				-	
29	Enter the smaller of the amount on line 27 or line 28		•		_ _	
30	Subtract line 29 from line 28. If zero or less, enter -0- This amount is				▶ 30	
31	Enter the smaller of line 21 or line 26					
32	Subtract line 30 from line 26				_	
33	Enter the smaller of line 21 or \$11,950				_	
34	Add lines 27 and 30					
35	Subtract line 34 from line 33 If zero or less, enter -0				⊣ ∣	
36	Enter the smaller of line 32 or line 35				⊣ ∣	
37	Multiply line 36 by 15%		1 1		▶ 37	
38	Enter the amount from line 31				⊣ ∣	
39	Add lines 30 and 36			 	_	
40	Subtract line 39 from line 38 If zero or less, enter -0		40		_	
41	Multiply line 40 by 20%				▶ 41	
42	Figure the tax on the amount on line 27 Use the 2013 Tax Rate Schedule for	Estate	s			
	and Trusts (see the Schedule G instructions in the instructions for Form 1041)		. 42		_	
43	Add lines 37, 41, and 42		. 43			
44	Figure the tax on the amount on line 21 Use the 2013 Tax Rate Schedule for					
	and Trusts (see the Schedule G instructions in the instructions for Form 1041)					
45	Tax on all taxable income. Enter the smaller of line 43 or line 44	here a	and on Form 104	1, Schedul	e	

G, line 1a (or Form 990-T, line 36).

Name(s) shown on return (Name and SSN or taxpayer identification no not required if shown on other side)

Social security number or taxpayer identification number

NANCY PEERY MARRIOTT FOUNDATION, INC. 52-2003744

Most brokers issue their own substitute statement instead of using Form 1099-B. They also may provide basis information (usually your cost) to you on the statement even if it is not reported to the IRS. Before you check Box D, E, or F below, determine whether you received any statement(s) and, if so, the transactions for which basis was reported to the IRS. Brokers are required to report basis to the IRS for most stock you bought in 2011 or later

Part II Long-Term. Transactions involving capital assets you held more than one year are long term. For short-term transactions, see page 1.

Note. You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the total directly on Schedule D, line 8a, you are not required to report these transactions on Form 8949 (see instructions)

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

	(D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see I	lote above)
v	V (E) Long form transactions reported on Form(s) 1000 R showing basis was not reported to the IRS	

(F) Long-term transactions not reported to you on Form 1099-B

1 (a) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds (sales price)	(e) Cost or other basis See the Note below and	If you enter an a enter a co	any, to gain or loss amount in column (g), de in column (f) trate instructions	(h) Gain or (loss) Subtract column (e) from column (d) and
(Example 100 sh' XÝZ Ćo)	(Mo,day,yr)	(Mo, day, yr)	(see instructions)	see Column (e) in the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	combine the résult with column (g)
15,000 UNITS MD CMNTY DEV ADMIN DE RESIDEN	08/19/2009	09/03/2013	15,000.	14,850.			150.
15,000 UNITS MD CMNTY DEV ADMIN DE RESIDEN	08/19/2009	03/03/2014	15,000.	14,856.			144.
							
	:					<u> </u>	
2 Totals. Add the amounts in coli (subtract negative amounts) E include on your Schedule D, lin	nter each totale 8b (if Box I	al here and D above is					
checked), line 9 (if Box E above (if Box F above is checked) ▶	s checked),	or line 10	30,000.	29,706.			294.

Note. If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment

NANCY PEERY MARRIOTT FOUNDATION, INC. 52-2003744
FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Killa of	Property		Des	scription		ы	Date acquired	Date sold
Gross sale	Depreciation	Cost or	FMV	Adi basis	Excess of	P	Gain	
price less	Depreciation allowed/	other	as of	as of	FMV over	1	or	
expenses of sale	allowable	basis	12/31/69	Adj basis as of 12/31/69	adı basıs	Ц	(loss)	
						Π		
		15,000 UNITS	MD CMNTY	DEV ADMIN D	E RESID		08/19/2009	09/03/20
15,000.		14,850.					150.	
10,000.		13,000.					150.	
		15 000	MD CLCIMIT	DOM BOLING	D DECTS		00/10/0000	02/02/02
	}	15,000 UNITS	MD CMNTY	DEA ADMIN D	E KESID		08/19/2009	03/03/20
15,000.	}	14,856.				Н	144.	
	}					Н		
		-				Н		
	ŀ					Н		
OTAL GAIN(I	bss)	[Н	294.	
JIAD CAIN(L	1					Н		
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PART I - INTEREST ON TEMPORARY CASH INVESTMENTS FORM 990PE,

NET INVESTMENT INCOME	610,515.	-26,698.	583,817.
REVENUE AND EXPENSES PER BOOKS	610,515.	-26,698. -8,074.	734,712.
			TOTAL
DESCRIPTION	MONEY MARKET Tax fxempt interfat	AMORTIZATION - TAXABLE BONDS AMORTIZATION - TAX EXEMPT BONDS	

ATTACHMENT 1 PAGE 15

PART I - DIVIDENDS AND INTEREST FROM SECURITIES FORM 990PE,

NET INVESTMENT INCOME	63.	63.
REVENUE AND EXPENSES PER BOOKS	63.	63.
		TOTAL
DESCRIPTION	ROYAL BANK OF CANADA	

ATTACHMENT 2 PAGE 16

RENT AND ROYALTY INCOME

Taxpayer's Name NANCY PEERY MARRIOTT FOUNDATION, INC.							Identifying Number 52-2003744		
DESCRIPTION OF PROPERTY									
PEERY/MARRIOTT/P	ctively participate in the		of the ac	tnata c	during the tay year?	• • • • • • • • • • • • • • • • • • • •			
TYPE OF PROPERTY:	ctively participate in the	operation	or the ac	LIVILY C	during the tax year?				
REAL RENTAL INCO	MF		•					-	· · ·
OTHER INCOME:	/HL		_ · ·						
PMPF NET RENTAL	INCOME					44	3,13	7.	
TOTAL GROSS INCOME									443,137.
OTHER EXPENSES:			<u></u>		<u> </u>				
• · · · <u>· · · · · · · · · · · · · · · ·</u>								:	
			·						
		_	_						
DEPRECIATION (SHOWN BELOW)									
LESS: Beneficiary's Portion									
AMORTIZATION									
LESS: Beneficiary's Portion .									
DEPLETION									
LESS: Beneficiary's Portion									
TOTAL EXPENSES									
TOTAL RENT OR ROYALTY INCOME									443,137.
Less Amount to									
Rent or Royalty									
Depreciation									
Depletion									
Investment Interest Expense									
Other Expenses									
Net Income (Loss) to Others									
Net Rent or Royalty Income (Loss)									443,137.
Deductible Rental Loss (if Applicable									•
SCHEDULE FOR DEPRECIAT	ION CLAIMED								
(a) Description of property	(b) Cost or unadjusted basis	(c) Date acquired	(d) ACRS des	(e) Bus %	(f) Basis for depreciation	(g) Depreciation in prior years	(h) Method	(i) Life or rate	(j) Depreciation for this year
			 				 		
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Totals			• • • •	• • •	<u> </u>	 	· · · · <u>· · </u>	· · · · ·	<u> </u>

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SUPPLEMENT TO RENT AND ROYALTY SCHEDULE

OTHER INCOME

PMPF NET RENTAL INCOME

443,137. 443,137.

RENT AND ROYALTY INCOME

						Identify -200	ing Number 3744		
DESCRIPTION OF PROPERTY H. TAYLOR PEERY	TOTAIT MENITURE	וסב 1							
	ctively participate in th		of the or		luring the tay year?				
TYPE OF PROPERTY:	ctively participate in th	e operation	or the ac	LIVILY C	iuring the tax year?				
REAL RENTAL INCC	ME					· · · · · · · · · · · · · · · · · · ·			
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OTHER INCOME. HTP JV1 NET RENT	AT THEOME						5	0.	
HIP OVE NET RENT	AL INCOME		· · · · · · · · · · · · · · · · · · ·					~-	
TOTAL ODOSS MOOME						_		\dashv	50.
TOTAL GROSS INCOME	<u></u>		<u></u>		· · · · · · · · · · · · · · · · · · ·		· · · · ·		
OTHER EXPENSES:									
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DEPRECIATION (SHOWN BELOW)			· · · ·		• •				
LESS: Beneficiary's Portion					• •				
AMORTIZATION					-				
LESS: Beneficiary's Portion .									
DEPLETION					• •				
LESS: Beneficiary's Portion									
TOTAL EXPENSES									
TOTAL RENT OR ROYALTY INCOME	(LOSS)	<u> </u>	<u></u>	<u> </u>		· · · · · · · · · · · · · · · · · · ·	· · · · ·		50.
Less Amount to									
Rent or Royalty									
Depreciation									
Depletion									
Investment Interest Expense						• • • •			
Other Expenses									
Net Income (Loss) to Others									
Net Rent or Royalty Income (Loss)									50.
Deductible Rental Loss (if Applicable		<u> </u>				 		•	
SCHEDULE FOR DEPRECIAT	ION CLAIMED		1	1					
			(d)	(e)		(g) Depreciation		(ı) Lıfe	
(a) Description of property	(b) Cost or	(c) Date	ACRS	Bus	(f) Basis for	in	(h)	or	(j) Depreciation
,, , , , , ,	unadjusted basis	acquired	des	%	depreciation	prior years	Method	rate	for this year
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Totals	<u> </u>	<u> </u>	<u></u>	· · · ·		 	· · · ·	• • • •	

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SUPPLEMENT TO RENT AND ROYALTY SCHEDULE

OTHER INCOME

HTP JV1 NET RENTAL INCOME

50. 50.

RENT AND ROYALTY SUMMARY

PROPERTY	TOTAL INCOME	DEPLETION/ DEPRECIATION	OTHER EXPENSES	ALLOWABLE NET <u>INCOME</u>
PEERY/MARRIOTT/PEERY H. TAYLOR PEERY JOIN	443,137. 50.			443,137. 50.
TOTALS	443,187.			443,187.

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	ADJUSTED NET INCOME		
	NET INVESTMENT INCOME		
	REVENUE AND EXPENSES PER BOOKS	10,700.	10,700.
I - ACCOUNTING FEES			TOTALS
FORM 990PE, PART	DESCRIPTION	ACCOUNTING FEES	

10,700.

CHARITABLE PURPOSES ATTACHMENT 4

NET INVESTMENT INCOME	647.	647.
REVENUE AND EXPENSES PER BOOKS	25,000. 647. 7,006.	32, 653.
		TOTALS
DESCRIPTION	ESTIMATED TAX PAYMENTS REAL ESTATE TAXES PRIOR YEAR BALANCE DUE	

FORM 990PF, PART I - OTHER EXPENSES

CHARITABLE <u>PURPOSES</u>	1,600.	1,600.
NET INVESTMENT <u>INCOME</u> 117.	12.	129.
REVENUE AND EXPENSES INVER BOOKS 117.	4,702. 35. 1,612. 102.	7,666.
DESCRIPTION BANK FEES SUPPLIES	COMPUTER MAINTENANCE/SUPPLIES STATE FILING FEES INSURANCE PENALTIES	TOTALS

OBLIGATIONS	
STATE	
AND	
U.S.	
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PART	
990PF,	
FORM	

ATTACHMENT 6	ENDING ENDING BOOK VALUE EMV	12,831,087. 13,685,464.	12,831,087.	
FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS	DESCRIPTION	ROYAL BANK OF CANADA	US OBLIGATIONS TOTAL	

OTHER ASSETS

PART

FORM 990PE,

	FOUNDATIO VENTURE
NO	PEERY/MARRIOTT/PEERY H TAYLOR PEERY JOINT
DESCRIPTION	PEERY/MAR H TAYLOR

FOUNDATIO	

TOTALS

FMV	7,478,697.	7,531,048.
BOOK VALUE	294,562. 4,163.	298,725.

ENDING

ENDING

NANCY	PEERY	MARRIOTT	FOUNDATION.	TNC

52-2003744

ATTACHMENT	8

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u> <u>AMOUNT</u>

BALANCE SHEET ADJUSTMENT 18.

TOTAL 18.

ATTACHMENT 9

E ACCT THER ANCES	0	0	0	0	0	0
OTIONS EXPENSE ACCT OYEE AND OTHER PLANS ALLOWANCES	0	0	0	0	0	0
CONTRIBUTIONS TO EMPLOYEE TION BENEFIT PLANS	9,848.	35,957.	0	0	0	0
COMPENSATION	σ ι	35	œ	œ		
TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	SECRETARY 2.00	FOUNDATION MANAGER 12.00	PRESIDENT, TREAS, & DIRECTOR	EXECUTIVE V. PRES & DIRECTOR	DIRECTOR	DIRECTOR
NAME AND ADDRESS	JAMES A. POULOS 10400 FERNWOOD ROAD BETHESDA, MD 20817	NANCIE SUZUKI 10400 FERNWOOD ROAD BETHESDA, MD 20817	NANCY PEERY MARRIOTT 10400 FERNWOOD ROAD BETHESDA, MD 20817	RICHARD E. MARRIOTT 10400 FERNWOOD ROAD BETHESDA, MD 20817	JULIE ANN MARRIOTT 575 7TH STREET, NW WASHINGTON, DC 20004	SANDRA PEERY MARRIOTT BERTHA 575 7TH STREET, NW WASHINGTON, DC 20004

ATTACHMENT 9 (CONT'D)

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

S EXPENSE ACCT AND OTHER S ALLOWANCES	0	0	0
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS			
COMPENSATION	0	0	45,805.
TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	DIRECTOR	DIRECTOR	GRAND TOTALS
NAME AND ADDRESS	KAREN CHRISTINE MARRIOTT 575 7TH STREET, NW WASHINGTON, DC 20004	MARY ALICE MARRIOTT HATCH 575 7TH STREET, NW WASHINGTON, DC 20004	

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ATTACHMENT 10		AMOUNT	929, 500
CITE CATE		PURPOSE OF GRANT OR CONTRIBUTION	CHARITABLE PURPOSES
	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR	AND FOUNDATION STATUS OF RECIPIENT	PC
		RECIPIENT NAME AND ADDRESS	SEE STATEMENT

929,500

TOTAL CONTRIBUTIONS PAID

ATTACHMENT 10 PAGE 30

Nancy Peery Marriott Foundation - Grants FYE 03/31/2014

EIN: 52-2003744

5/27/2014

Payee Organization	Amount		Non-	
Request Primary Contact	Check #	Deduct	Deduct	Tax
Project Title	Paid Date	Amount	Amount	Status
National Symphony Orchestra Kıdston, Nıcole	\$10,000 00 2566	\$10,000 00	\$0 00	501c(3) 509(a)(1)
P O Box 101510 Arlington, VA 22210 music education in schools	2/10/2014			
The ALS Association Taylor, Judy	\$20,000 00 2567	\$20,000 00	\$0 00	501c(3) 509(a)(1)
7507 Standish Place Rockville, MD 20855 DC/MD/VA's Chapter's Patient and Family Services Program	2/10/2014			
American Antiquarian Society Dunlap, Ellen S	\$500 00 2644	\$500 00	\$0 00	501c(3) 509(a)(1)
185 Salisbury Street Worcester, MA 01609-1634 historical research and preservation	2/24/2014			
American Cancer Society Inc Burby, Cathryn	\$20,000 00 2568	\$20,000 00	\$0 00	501c(3) 509(a)(1)
124 Park St SE #100 Vienna, VA 22180 Research	3/5/2014			
American Institute of Musical Studies Halley, Sarah	\$15,000 00 2569	\$15,000 00	\$0 00	501c(3) 509(a)(2) under 170(b)(1)(A)(vii)
28 East 69th Street Kansas City, MO 64113 music education and training	2/10/2014			

Nancy Peery Marriott Foundation - Grants FYE 03/31/2014

EIN: 52-2003744

IIN. 32-2003/44				
American Red Cross of the National Capital Area	\$15,000 00	\$15,000 00	\$0 00 501c(3)	
Mack, Jeffrey	2570		509(a)(1)	
8550 Arlington Blvd	2/24/2014			
Fairfax, VA 22031				
disaster relief services				
Appletree Institute McCarthy, Jack	\$7,000 00 2571	\$7,000 00	\$0 00 501c(3) 509(a)(1)	
415 Michigan Ave, NE McCormick Pavilion, 3rd Floor	2/10/2014			
Washington, DC 20017				
early childhood education program				
Artis-Naples Learned, Cindy	\$10,000 00 2572	\$10,000 00	\$0 00 501c(3) 509(a)(1)	
5833 Pelican Bay Boulevard Naples, FL 34108-2740	2/12/2014			
museum exhibits				
Arts for the Aging, Inc. Tursını, Janıne	\$15,000 00 2573	\$15,000 00	\$0 00 501c(3) 509(a)(1)	
12320 Parklawn Dr	2/10/2014			
Rockville, MD 20852				
therapeutic arts programs for seniors				
ArtsNaples World Festival Inc. Farmer, Roy Trey	\$10,000 00 2574	\$10,000 00	\$0 00 501c(3) 509(a)(2) under 170(b)(1)(A)(vii)	
P O Box 771176 Naples, FL 34107 2014 Festival	2/24/2014			
Atlas Performing Arts Center Carlin, Claire	\$11,000 00 2575	\$11,000 00	\$0 00 501c(3) 509(a)(1)	
1333 H St , NE Washington, DC 20002 arts education programs	2/12/2014			

Nancy Peery Marriott Foundation - Grants FYE 03/31/2014

EIN: 52-2003744

\$6,000 00 2576	\$6,000 00	\$0 00	501c(3) 509(a)(1)
3/5/2014			
\$5,000 00 2577	\$5,000 00	\$0 00	501c(3) 509(a)(2) under 170(b)(1)(A)(vii)
2/19/2014			
\$10,000 00 2646	\$10,000 00	\$0 00	501c(3) 509(a)(1)
2/28/2014			
\$15,000 00 2578	\$15,000 00	\$0 00	501c(3) 509(a)(1)
2/10/2014			
\$1,000 00	\$1,000 00	\$0 00	501c(3)
2579	,		509(a)(1)
2/10/2014			
\$20,000 00 2580	\$20,000 00	\$0 00	501c(3) 509(a)(1)
2/19/2014		•	
	2576 3/5/2014 \$5,000 00 2577 2/19/2014 \$10,000 00 2646 2/28/2014 \$15,000 00 2578 2/10/2014 \$1,000 00 2579 2/10/2014	2576 3/5/2014 \$5,000 00 2577 2/19/2014 \$10,000 00 2646 2/28/2014 \$15,000 00 2578 2/10/2014 \$1,000 00 2579 2/10/2014 \$20,000 00 2580 \$20,000 00	2576 3/5/2014 \$5,000 00 \$5,000 00 \$0 00 2577 2/19/2014 \$10,000 00 \$10,000 00 \$0 00 2646 2/28/2014 \$15,000 00 \$15,000 00 \$0 00 2578 2/10/2014 \$1,000 00 \$1,000 00 \$0 00 2579 2/10/2014

\$1,000 00 2581	\$1,000 00	\$0 00	501c(3) 509(a)(1)
2/10/2014			
\$10,000 00 2583	\$10,000 00	\$0 00	501c(3) 509(a)(1)
2/19/2014			
\$10,000 00 2584	\$10,000 00	\$0 00	501c(3) 509(a)(1)
2/19/2014			
\$5,000 00 2585	\$5,000 00	\$0 00	501c(3) 509(a)(1)
2/12/2014			
\$10,000 00 2586	\$10,000 00	\$0 00	501c(3) 509(a)(2) under 170(b)(1)(A)(vii)
2/12/2014			
\$5,000 00 2587	\$5,000 00	\$0 00	501c(3) 509(a)(2) under 170(b)(1)(A)(vii)
2/10/2014			
	2581 2/10/2014 \$10,000 00 2583 2/19/2014 \$10,000 00 2584 2/19/2014 \$5,000 00 2585 2/12/2014 \$10,000 00 2586 2/12/2014	2581 2/10/2014 \$10,000 00 2583 2/19/2014 \$10,000 00 2584 2/19/2014 \$5,000 00 2585 2/12/2014 \$10,000 00 2586 \$10,000 00 2586 \$2/12/2014	2581 2/10/2014 \$10,000 00 \$10,000 00 \$0 00 2583 2/19/2014 \$10,000 00 \$10,000 00 \$0 00 2584 2/19/2014 \$5,000 00 \$5,000 00 \$0 00 2585 2/12/2014 \$10,000 00 \$10,000 00 \$0 00 2586 2/12/2014 \$5,000 00 \$5,000 00 \$0 00 2587

EIN: 52-2003/44				
Class Acts Arts Modrick, James E	\$15,000 00 2588	\$15,000 00	\$0 00	501c(3) 509(a)(2) under 170(b)(1)(A)(vii)
8720 Georgia Ave Suite 303 Silver Spring, MD 20910	2/24/2014			
school-based arts programs				
College Summit- National Capital Region Lewis, Rustin	\$25,000 00 2589	\$25,000 00	\$0 00	501c(3) 509(a)(1)
415 Michigan Ave NE Suite 350	2/12/2014			
Washington, DC 20017				
college opportunity and access programs for disadvantaged youth				
Community Bridges James, Cynthia	\$15,000 00 2590	\$15,000 00	\$0 00	501c(3) 509(a)(1)
620 Pershing Dr 2nd Floor	2/10/2014			
Silver Spring, MD 20910				
multicultural empowerment and leadership programs for diverse girls				
Community Help in Music Education Marschak, Dorothy	\$15,000 00 2591	\$15,000 00	\$0 00	501c(3) 509(a)(1)
1789 Lanier PI, NW #3	2/12/2014			
Washington, DC 20009				
music instruction and educational workshops for students				
Corcoran Gallery of Art and College of Art + Design	\$15,000 00	\$15,000 00	\$0 00	501c(3)
Schaffer, Tony	2592			509(a)(1)
500 17th St. NW Washington, DC 20006	2/10/2014			
community outreach and education programs				
D C Wheel Productions Inc Perlo, Carla	\$5,000 00 2593	\$5,000 00	\$0 00	501c(3) 509(a)(2) under 170(b)(1)(A)(vii)
3225 8th St NE Washington, DC 20017 creative arts programs for youth	2/10/2014			

Nancy Peery Marriott Foundation - Grants FYE 03/31/2014 EIN: 52-2003744

Dana-Farber Cancer Institute Brent, Patricia Stewart	\$10,000 00 2594	\$10,000 00	\$0 00	501c(3) 509(a)(1)
10 Brookline Place West 6th Floor	2/12/2014			
Brookline, MA 02445-7226				
the Christin Holbrook Harding Fund for Melanoma Research				
DC Arts And Humanities Education Collaborative Inc	\$1,000 00	\$1,000 00	\$0 00	501c(3)
Kennelly, Louise M	2595			509(a)(1)
1001 G St Nw Suite 1000 W	2/19/2014			
Washington, DC 20001				
arts access programs for students				
DC Youth Orchestra Program Schurgin, Elizabeth	\$15,000 00 2596	\$15,000 00	\$0 00	501c(3) 509(a)(1)
1700 E Capitol St NE	2/10/2014			
Washington, DC 20003				
music education in schools				
District of Columbia Federation of Music Clubs	\$18,000 00	\$18,000 00	\$0 00	501c(3)
Gibson, Caroline	2597			509(a)(2) under 170(b)(1)(A)(v11)
909 Applewood Street Capitol Heights, MD 20743	2/24/2014			
music and vocal competitions and programs				
Flirebath Saton High Sahaal	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Elizabeth Seton High School Hagar, Ellen Marie	2598	\$3,000 00	30 00	509(a)(1)
5715 Emerson St	2/10/2014			
Bladensburg, MD 20710				
The LEAD Scholarship Program				
Endometriosis Assoc Inc Ballweg, Mary Lou	\$10,000 00 2599	\$10,000 00	\$0 00	501c(3) 509(a)(2) under 170(b)(1)(A)(v11)
8585 N 76th Place	2/12/2014			
Milwaukee, WI 53223				
disease outreach and education programs				

EIN: 52-2003/44				(-)
Folger Shakespeare Library Perez, Connie L	\$5,000 00 2600	\$5,000 00	\$0 00	501c(3) 509(a)(1)
201 East Capitol Street, SE	2/10/2014			
Washington, DC 20003-1004				
education programs				
Ford's Theatre Society Anderson, Betsy O'Brien	\$6,000 00 2601	\$6,000 00	\$0 00	501c(3) 509(a)(2) under 170(b)(1)(A)(vii)
514 10th St , NW	2/10/2014			
Washington, DC 20004				
local education and outreach programs				
Fox Chase Cancer Center Beers, Suzanne	\$20,000 00 2602	\$20,000 00	\$0 00	501c(3) 509(a)(1)
Institutional Advancement 333 Cottman Ave	2/19/2014			
Philadelphia, PA 19111				
cancer research, treatment, and prevention programs				
Free Wheelchair Mission Schoendorfer, Don	\$5,000 00 2603	\$5,000 00	\$0 00	501c(3) 509(a)(1)
15279 Alton Parkway, Suite 300 Irvine, CA 92618	2/12/2014			
international humanitarian assistance				
Friday Morning Music Club Inc Royer, JoAnn	\$6,000 00 2604	\$6,000 00	\$0 00	501c(3) 509(a)(2) under 170(b)(1)(A)(vii)
4342 Loyola Ave Alexandria, VA 22304-1034 scholarship and opera programs	2/24/2014			
Friends of the Poor Colarusso, Jean	\$10,000 00 2605	\$10,000 00	\$0 00	501c(3) 509(a)(1)
8460 Whale Watch Way La Jolla, CA 92037 international school projects	2/19/2014			

Girl Scouts Council of the Nation's Capital Thurston, Betsy	\$35,000 00 2606	\$35,000 00	\$0 00	501c(3) 509(a)(1)
4301 Connecticut Ave NW, #M-2	2/12/2014			
Washington, DC 20008				
Girl Scout activities for girls from families facing financial difficulties who reside in the Washington DC metropolitan area				
Girls Rock! DC	\$1,000 00	\$1,000 00	\$0 00	501c(3)
Lipsitz, Annie	2648			509(a)(1)
1525 Newton St NW	3/5/2014			
Washington, DC 20010				
summer music camp				
Great Waters Music Festival Harrison, Michael	\$2,000 00 2607	\$2,000 00	\$0 00	501c(3) 509(a)(1)
P O Box 488	2/10/2014			
Wolfeboro, NH 03894				
2014 Scholarship Program				
Heifetz International Music Institute, Inc.	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Heifetz, Daniel	2560			509(a)(2) under 170(b)(1)(A)(v11)
P O Box 2447	7/22/2013			
Staunton, VA 24401	112212013			
concert and education programs				
The Historical Society of Washington DC	¢10,000,00	\$10,000,00	6 0.00	501-(2)
The Historical Society of Washington, DC DeJesus Sertsu, Nikki	\$10,000 00 2608	\$10,000 00	\$0 00	501c(3) 509(a)(1)
801 K Street, N W	2/10/2014			
Washington, DC 20001				
historical preservation and education outreach				
Hope Connections for Cancer Support Rothenberg, Paula	\$5,000 00 2649	\$5,000 00	\$0 00	501c(3) 509(a)(1)
Beaumont House at FASEB 9650 Rockville Pike	2/19/2014			
Bethesda, MD 20814				
cancer support groups and education programs				

EIN. 32-2003/44				
Hospice Caring, Inc. Mendonca, Jeannette	\$25,000 00 2609	\$25,000 00	\$0 00	501c(3) 509(a)(1)
518 South Frederick Ave	2/10/2014			
Gaithersburg, MD 20877-2325				
hospice services				
Johns Hopkins University Hibler, Michael	\$20,000 00 2610	\$20,000 00	\$0 00	501c(3) 509(a)(1)
Sidney Kimmel Comprehensive Cancer Center 100 North Charles Street Suite 234	2/19/2014			
Baltimore, MD 21201				
The Sidney Kimmel Cancer Center research and treatment programs				
Levine School of Music Spracker, Stanley	\$5,000 00 2611	\$5,000 00	\$0 00	501c(3) 509(a)(1)
Sallie Mae Hall 2801 Upton Street, NW	2/10/2014			
Washington, DC 20008				
music education and training				
•				
Make A Wish Foundation of the Mid-Atlantic Turaew, Paul	\$15,000 00 2645	\$15,000 00	\$0 00	501c(3) 509(a)(1)
5272 River Road, Suite 700 Bethesda, MD 20816	2/10/2014			
wish program for children with terminal illness				
Mentors of Minorities in Education, Inc. Subramanian, Chitra	\$10,000 00 2650	\$10,000 00	\$0 00	501c(3) 509(a)(2) under 170(b)(1)(A)(vii)
PO Box 75481	2/27/2014			
Washington, DC 20013				
after school program				
Metropolitan Opera Martinez, Kate	\$15,000 00 2612	\$15,000 00	\$0 00	501c(3) 509(a)(1)
Lincoln Center New York, NY 10023 Lindemann Young Artist Development Program	2/10/2014			

LIN. 32-2003/ 74				
Michael J Fox Foundation For Parkinsons Research	\$20,000 00	\$20,000 00	\$0 00	501c(3)
Barnes, Sarah E	2613			509(a)(1)
Grand Central Station PO Box 4777	2/27/2014			
New York, NY 10163-4777				
medical research for Parkinson's disease				
Military Outreach Ministry Bell, Faye	\$5,000 00 2614	\$5,000 00	\$0 00	501c(3) 509(a)(1)
P O Box 9000-906 Camp Pendleton, CA 92051	2/28/2014			
military family support programs				
Mount Vernon Ladies' Association Morse, Andy	\$20,000 00 2615	\$20,000 00	\$0 00	501c(3) 509(a)(2) under 170(b)(1)(A)(vii)
P O Box 110 Mount Vernon, VA 22121	2/10/2014			
restoration of the Nelly Custis Bedchamber				
National Chamber Ensemble Sushansky, Leo	\$15,000 00 2616	\$15,000 00	\$0 00	501c(3) 509(a)(1)
3700 South Four Mile Run Drive Arlington, VA 22206-2304 scholarship endowment	3/5/2014			
National Gallery of Art Oliver, Rebecca Corley	\$10,000 00 2617	\$10,000 00	\$0 00	501c(3) 509(a)(1)
2000B South Club Dr Landover, MD 20785	2/10/2014			
the Circle special exhibitions				
National Museum of Women in the Arts Higgins, Carolyn	\$2,000 00 2618	\$2,000 00	\$0 00	501c(3) 509(a)(1)
1250 New York Ave, NW Washington, DC 20005-3970 special exhibitions	2/10/2014			

LII4: 02 20001 ++				
National Rehabilitation Hospital Karakantas, Dia	\$10,000 00 2619	\$10,000 00	\$0 00	501c(3) 509(a)(1)
102 Irving Street, NW	2/12/2014			
Washington, DC 20010-2949				
25th Anniversary Capital Campaign				
National Society of Arts & Letters Carson Kyle, Katherine	\$5,000 00 2620	\$5,000 00	\$0 00	501c(3) 509(a)(1)
c/o DC Chapter Treasurer, Jane Taylor 5508 Point Longstreet Way	2/27/2014			
Burke, VA 22015-2176				
2014 Award for Excellence in the Arts Program				
Nurse Family Partnership	\$5,000 00	, \$5,000 00	\$0 00	501c(3)
Stapleton, Michelle	2621			509(a)(1)
1900 Grant Street, Suite 400	2/12/2014			
Denver, CO 80203				
home visit program for new mothers				
Opera Lafayette	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Brown, Ryan	2622			509(a)(1)
10 Fourth St NE	3/5/2014			
Washington, DC 20002				
the Young Artists Program and concert season				
Opera Naples	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Shaw, Carol	2623			509(a)(1)
2408 Linwood Ave	2/12/2014			
Naples, FL 34112				
opera programs				
Ouelessebougou-Utah Alliance	\$15,000 00	\$15,000 00	\$0 00	501c(3)
Roberts, Angela	2624			509(a)(1)
5278 S Pinemont Dr A-130	2/10/2014			
Murray, UT 84123				
economic development prorgams in Mali, West Africa				

EIN: 52-2003/44				
Park City Historical Society and Museum Morrison, Sandra	\$11,000 00 2625	\$11,000 00	\$0 00	501c(3) 509(a)(1)
PO Box 555	3/5/2014			
Park City, UT 84060				
school programs				
Partners in Health Barnes, Eva Dowds	\$20,000 00 2626	\$20,000 00	\$0 00	501c(3) 509(a)(1)
888 Commonwealth Ave 3rd Floor	2/19/2014			
Boston, MA 02215				
Medical education programs in Haiti				
Peace House Inc. Patten, Jane	\$15,000 00 2627	\$15,000 00	\$0 00	501c(3) 509(a)(1)
1960 Sidewinder Dr Suite 208	2/19/2014			
Park City, UT 84060				
ending domestic violence				
The Phillips Collection Hollins, Christine	\$5,000 00 2628	\$5,000 00	\$0 00	501c(3) 509(a)(1)
1600 21st St , NW Washington, DC 20009 arts exhibitions	2/12/2014			
Pine Street Inn	\$15,000 00	\$15,000 00	\$0 00	501c(3)
Downie, Lyndia	2629	\$13,000 00	\$0.00	509(a)(1)
444 Harrison Ave	2/19/2014			
Boston, MA 02118				
homelessness services				
Prevention Of Blindness Society Of Metropolitan Washington	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Hartlove, Michele	2630			509(a)(2) under 170(b)(1)(A)(v11)
1775 Church St NW Washington, DC 20036	2/10/2014			
Children's Vision Screening program				
ÇI O				

Primary Care Coalition of Montgomery County MD,	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Galen, Steven	2631			509(a)(1)
8757 Georgia Ave 10th Floor	2/19/2014			
Silver Spring, MD 20910 Tree House Child Assessment Center				
Rosie's Place	\$15,000 00	\$15,000 00	\$0 00	501c(3)
Marsh, Sue	2632			509(a)(1)
889 Harrison Ave	2/19/2014			
Boston, MA 02118-4004				
dining and work programs				
Salvation Army National Capital Area Command	\$25,000 00	\$25,000 00	\$0 00	501c(3)
Paone, Joy	2633			509(a)(1)
2626 Pennsylvania Ave , NW	2/12/2014			
Washington, DC 20037 Turning Point Center for Women and Children				
Turning Folia Center for Women and Critaren				
Salvation Army Naples-Collier County Proctor, Dan	\$10,000 00 2634	\$10,000 00	\$0 00	501c(3) 509(a)(1)
3180 Estey Avenue PO Box 8209	2/27/2014			
Naples, FL 34101-8209				
Youth Center Capital Campaign				
Super Leaders, Inc.	\$10,000 00	\$10,000 00	\$0 00	501c(3)
Crosby, Frankie	2635	410,000 00	***	509(a)(1)
2127 G St , NW Suite 303	2/19/2014			
Washington, DC 20052				
youth leadership and development				
Synetic Theatre Inc Shanfeld, Gisela	\$1,000 00 2636	\$1,000 00	\$0 00	501c(3) 509(a)(1)
				/
2611 Jefferson Davis Hwy Suite 103	2/12/2014			
Arlıngton, VA 22202				
education and outreach programs				

Trinity Chamber Orchestra Inc Fazio, Nancy	\$5,000 00 2562	\$5,000 00	\$0 00	501c(3) 509(a)(1)
PO Box 348 Germantown, MD 20875 music programs	10/23/2013			
University of Utah Tymas-Jones, Raymond	\$15,000 00 2637	\$15,000 00	\$0 00	501c(3) 509(a)(1)
375 S 1530 E Rm #250 Salt Lake City, UT 84112	2/19/2014			
Nancy Peery Marriott Endowed Fund for Scholarship, Performance, and Production in the Fine Arts				
VH1 Save the Music Foundation Usatin, Ariel	\$2,000 00 2638	\$2,000 00	\$0 00	501c(3) 509(a)(1)
1515 Broadway, 20th Floor New York, NY 10036 music in the schools program	2/24/2014			
Vocal Arts DC Russell, Peter	\$2,000 00 2639	\$2,000 00	\$0 00	501c(3) 509(a)(1)
P O Box 42423 Washington, DC 20015 classical voice programs in schools	2/27/2014			
Washington Area Womens Foundation Inc Lockwood-Shabat, Jennifer	\$5,000 00 2651	\$5,000 00	\$0 00	501c(3) 509(a)(1)
1331 H Street, NW, Suite 1000 Washington, DC 20005 early care and education programs	2/10/2014			
Washington Performing Arts Society Syphax, Michael	\$10,000 00 2640	\$10,000 00	\$0 00	501c(3) 509(a)(1)
2000 L Street, NW Suite 510	2/10/2014			
Washington, DC 20036-4907 youth education programs				

Whitehead Institute For Biomedical Research Plesset, Sonja	\$20,000 00 2641	\$20,000 00	\$0 00	501c(3) 509(a)(1)
9 Cambridge Ctr	3/5/2014			
Cambridge, MA 02142				
Core Technology Facilities focused on cancer research				
Wolf Trap Foundation for the Performing Arts	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Heitz, Joe	2642			509(a)(2) under 170(b)(1)(A)(vii)
1645 Trap Road	2/19/2014			
Vienna, VA 22182				
Wolf Trap Opera Company				
Wolfeboro Friends of Music	\$10,000 00	\$10,000 00	\$0 00	501c(3)
Holm, Donald F	2653			509(a)(1)
PO Box 2056	2/19/2014			
Wolfeboro, NH 03894				
summer concert series for community benefit				
Wounded Warrior Project Inc	\$10,000 00	\$10,000 00	\$0 00	501c(3)
McDonough, Catherine	2652			509(a)(1)
4899 Belfort Rd Ste 300	3/5/2014			
Jacksonville, FL 32256				
disabled veterans reentry training				
Young Audiences Arts for Learning	\$11,000 00	\$11,000 00	\$0 00	501c(3)
Sanders Evans, Stacie	2643			509(a)(1)
2600 North Howard St Suite 1300	2/19/2014			
Baltimore, MD 21218				
educational arts programs for students				
Grand Total	\$929,500 00	\$929,500 00	\$0.00	
(88 items)				
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